

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

JAMES R. NORRED, JR
9900 MEADOW LANE
DENHAM SPRINGS, LA
70706

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARISH COUNCILMAN
LIVINGSTON PARISH
District 2

10/15
40.9
12/30

3. Date of Primary

10-24-15

This report covers from 11-2-2015 through 12-21-2015

4. Type of Report:

☐ 180th day prior to primary
☒ 40th day after general
☐ 90th day prior to primary
☐ Annual (future election)
☐ 30th day prior to primary
☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY BANK
34836 LA HWY 16
DENHAM SPRINGS, LA 70706

7. Full Name and Address of Treasurer

JAMES R. NORRED, JR
9900 MEADOW LANE
DENHAM SPRINGS, LA
70706

9. Name of Person Preparing Report JAMES R. NORRED, JR

Daytime Telephone 225-933-8855

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 30th day of DECEMBER

James R. Norred, Jr.
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

225-933-8855
Daytime Telephone

James R. Norred, Jr.
Signature of Treasurer

225-933-8855
Daytime Telephone

2015 DEC 30 PM 12:00

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------------|
| 1. Contributions (Schedule A-1) | 0.00 |
| 2. In-kind Contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 61.04 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 61.04 |

| DISBURSEMENTS | This Period |
|---|--------------------|
| 9. Expenditures (Schedule E-1) | 1116.36 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 290.56 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 1406.92 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 3585.74 |
| 15. Plus total receipts this period (Line 8 above) | 61.04 |
| 16. Less total disbursements this period (Line 13 above) | 1406.92 |
| 17. Less in-kind contributions (Line 2 above) | 0.00 |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17) | 2239.86 |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | | |
|---|--|-----------------------------------|
| 1. Name and address of lender JAMES R. NORRED, JR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706 | 2. a. Date* 8/31/15 | b. Interest rate _____ % (a.p.r.) |
| | c. Amount borrowed* \$ 729.52 | |
| | d. Balance due \$ 229.52 | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | |

| | | | |
|---|---------------------------|------------------|----------|
| 3. Endorsers/Guarantors JAMES R. NORRED, JR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706 | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | 12/30/15 | \$ 229.52 | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| | | |
|---|--|-----------------------------------|
| 1. Name and address of lender JAMES R. NORRED, JR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706 | 2. a. Date* 11-23-15 | b. Interest rate _____ % (a.p.r.) |
| | c. Amount borrowed* \$ 61.04 | |
| | d. Balance due \$ 61.04 | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | |

| | | | |
|---|---------------------------|--------------|----------|
| 3. Endorsers/Guarantors JAMES R. NORRED, JR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706 | 4. Repayments this period | | |
| | Date | Principal | Interest |
| | 12-30-15 | 61.04 | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Description of Purpose(s) | c. Amount(s) |
| SECRETARY OF STATE VOTERSLISTREQUEST@SOS.LA.GOV | 11-02-15 | VOTERS List | 31.00 |
| KENNEDY SIGNS, LLC 100 EAST CHESTNUT ST. AMITE, LA 70422 | 11-5-15 | (100) 24X18 YARD SIGNS | 673.43 |
| HOME DEPOT 2255 HOME DEPOT DR. DENHAM SPRINGS, LA 70727 | 11-08-15 | 6 1/2' T-POST (10) @ 4.58/each + TAX | 50.15 |
| DUKE'S SEAFOOD Hwy 16 DENHAM SPRINGS, LA 70706 | 11-21-15 | LUNCH FOR VOLUNTEERS | 300.00 |
| DOMINOS Hwy 16 DENHAM SPRINGS, LA 70706 | 11-21-15 | DINNER FOR VOLUNTEERS | 31.74 |
| WASTE MANAGEMENT 29340 WOODSIDE DR. WALKER, LA 70785 | 11-23-15 | DISPOSE OF ALL CAMPAIGN SIGNS | 30.04 |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 1116.36 |

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